E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Thursday

Friday



E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A- P2003.191.000 Inspector: Mike Jacobson, CISEC Stage **Newport Hill NER110499** Project Name: 3/9/2013 For Week Ending: 180th St and NE Highway 36- Bennington NE (Douglas County) Project Location: 68007 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% **Utilities:** 100% Overall Development: 35% RAIN FALL AMOUNTS Amount in inches Date inspected Week 1 Sunday: 0.00" Monday 0.00" 02/11/13 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 2 0.00" Sunday: Monday 0.01" Tuesday 0.00" Wednesday 0.00" Thursday 0.17" Friday 0.03" Saturday 0.00" Week 3 Sunday: 0.00" Monday 0.00" 02/25/13 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00' Saturday 0.00' Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.10" Saturday 0.17' Week ! Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A

N/A

N/A

N/A N/A

| Saturday | N/A | N/A | | | |
|--|-----------------------------|-----------------------------------|-----------------------|--------------------------------|-----------------|
| Saturday | N/A | IN/A | | | |
| | None | | | | |
| Complaints: | 140110 | | | | |
| Complaints. | † | | | | |
| | | | | | |
| Construction Sequencing: | ! | l . | | | |
| Which portion(s) (i.e. drainage basins) of the | site have had a tempo | rary or permanent cessation | of grading, earthworl | k, or ground disturbance in th | e last 14 days? |
| | | | | | |
| Entire Site, grading was completed on | 6/11/07. | | | | |
| 70 0 1 | | | | | |
| | 1 | | | | |
| Which portion(s) (i.e. drainage basins) of the | site do not have gradii | l ng. earthwork, or ground dis | sturbance scheduled i | n the next 14 days? : | |
| Timon portion(e) (not a analogo bacino) et mo | one de normare graam | | | and note in augent | |
| Entire Site, grading was completed on | 6/11/07 | | | | |
| Entire Site, grading was completed on | 0/11/07. | | | | |
| | 1 | T | 1 | | |
| What temporary or permanent stabilization m | annuran linted in this s | action are being implement | 20 | | |
| | | | lea r | | |
| Seeded (6/2007), Re-seeded (9/2007), | Paving (9/2007), S | Seeded (4/2008) | | | |
| | | | | | |
| | | | | | |
| Comments: | | | | | |
| | | | | | |
| Comments: | | office Office to Towns I are | | | |
| There is one lot under construction on | site as of last inspe | ection. Site is densely ve | egetated. | | |
| Findings / Corrective Actions (Date) | : | | | | |
| Findings / Corrective Actions (Date) | | | | | |
| 1) No required maintenance in the BMF | | | | | |
| T) No required maintenance in the Bin | | | | | |
| | | | Projected Install | | |
| Unique Name | Type | Location | Date | Status | Maintenance |
| · | Construction | N41d00m00s | | | |
| CE 1 | Entrance | W96d00m00s | | Removed | |
| Current Condition: | Removed for pavi | ng. | | | |
| | | N41d00m00s | | | |
| DS 1 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | T | 1 | | |
| DO 0 | | N41d00m00s | | | |
| DS 2 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Swale deleted rep | , | 1 | | |
| De a | Swale | N41d00m00s | | Domoved | |
| DS 3 Current Condition: | Removed due to g | W96d00m00s | | Removed | |
| Current Condition. | Removed due to g | N41d00m00s | | | |
| DS 4 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | <u> </u> | TOTHOVOU | |
| Carront Condition | | N41d00m00s | | | |
| DS 5 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |
| | | N41d00m00s | | | |
| DS 6 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | | | |
| | | N41d00m00s | | | |
| DS 7 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | 1 | | |
| DC C | | N41d00m00s | | D 1 | |
| DS 8 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | grading in area. N41d00m00s | | | |
| DS 9 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | ***30000111005 | 0/13/2007 | ACIIVE . | INU |
| Current Condition. | Cood Condition | N44 102 22 | 1 | | |
| 20.10 | . . | N41d00m00s | | | |
| DS 10 | Swale | W96d00m00s | 1 | Removed | |

| Current Condition: | Removed due to | grading in area. | | | | |
|--------------------|---------------------------------|-----------------------------|--------------------|--------------------------|------------------|--|
| | | N41d00m00s | | | | |
| DS 11 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Swale deleted rep | | | | | |
| | | N41d00m00s | | | | |
| DS 12 | Swale | W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | Good Condition | N44 d00 m 00 a | T T | | | |
| DS 13 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | Good Condition | Wagaooiiioos | 6/13/2007 | Active | No | |
| Current Condition. | Good Coridition | N41d00m00s | | | | |
| DS 14 | Swale | W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | Good Condition | | | | _ | |
| | | N41d00m00s | | | | |
| DS 15 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Swale deleted. | • | | | | |
| | | N41d00m00s | | | | |
| DS 16 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Swale deleted. | | | | | |
| Lot 8 | Silt Fence | Lot 8 | | Removed | | |
| Current Condition: | | or to inspection on 2/25/ | 13 by builder | Removed | | |
| Current Condition. | Silt leffice was pric | or to inspection on 2/23/ | 13 by builder. | | | |
| | | N41d00m00s | | | | |
| SB 1 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition- 3 | | | | | |
| | -Cleaned by Haus | man 9/2007. | | | | |
| | | N41d00m00s | | | | |
| SB 2 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition -2 | | | | | |
| | -Cleanout marks v | were painted 11/2/07. | | | | |
| | | N41d00m00s | | | | |
| SB 3 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | | Good Condition - 27% Filled | | | | |
| | -Cleanout as a pre | eventative maintenance | was completed prio | r to inspection 11/2/07. | | |
| | | N41d00m00s | | | | |
| SB 4 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition -2 | 22% Filled | | | | |
| | | N41d00m00s | | | | |
| SB 5 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition - : | | | | | |
| | | N41d00m00s | | | | |
| SB 6 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - | | | | | |
| | -Cleaned by ME C | | T | | | |
| 65.7 | 0 | N41d00m00s | 4/0/0007 | A = 1 | N.1. | |
| SB 7 | Sediment Basin Good Condition - | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - | N41d00m00s | <u> </u> | | | |
| SB 8 | Sediment Basin | W96d00m00s | 4/20/2007 | Active | No | |
| Current Condition: | Good Condition - | II. | 7/20/2001 | 710070 | 140 | |
| Carroni Condition | | N41d00m00s | | | | |
| SF 1 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed prior to | inspection on 4/26/11 b | y Commercial Seedi | ng due to dense vegeta | tion and lack of | |
| | construction on si | te. | | - | | |
| | | N41d00m00s | | | | |
| SF 2 | Silt Fence | W96d00m00s | | Active | | |
| Current Condition: | • | inspection on 4/26/11 b | y Commercial Seedi | ng due to dense vegeta | tion and lack of | |
| | construction on si | te. | | | | |
| | | N41d00m00s | T | | | |
| SF 3 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed per grad | | 1 | Romovou | ı | |
| Carrent Conditions | grav | N41d00m00s | | | | |
| SF 4 | Silt Fence | W96d00m00s | | Removed | | |
| | • | • | | | | |

| Current Condition: | Removed per gra | ding modification. | | | |
|--------------------------|--|------------------------------------|-------------------------|-------------------------------------|--------------|
| | | N41d00m00s | | _ | |
| SF 5 | Silt Fence | W96d00m00s | | Removed | |
| Current Condition: | This was removed | by Nick Wenninghoff | prior to inspection or | 8/7/09 due to dense ve | getation. |
| | | N41d00m00s | | | |
| SF 6 | Silt Fence | W96d00m00s | | Removed | |
| Current Condition: | Removed by Nick | Wenninghoff prior to 3 | -9-09. | | , |
| OF 7 | Oilt Faran | N41d00m00s | | D | NI- |
| SF 7 Current Condition: | Silt Fence | W96d00m00s | prior to inspection on | Removed 1 8/7/09 due to dense ve | No |
| Current Condition. | This was removed | by Nick Wellinghon | prior to irispection or | 1 8/1/09 due to delise ve | getation. |
| OF 0 | Cilt Fance | N41d00m00s | | Domovod | No |
| SF 8 Current Condition: | Silt Fence This was removed | W96d00m00s by Nick Wenninghoff | | Removed 8/7/09 due to dense ve | No getation. |
| | | | • | | |
| | | N41d00m00s | | | |
| SF 9 | Silt Fence | W96d00m00s | <u> </u> | Removed | No |
| Current Condition: | This was removed | d by Nick Wenninghoff | prior to inspection or | 8/7/09 due to dense ve | getation. |
| | | N41d00m00s | | | |
| SF 10 | Silt Fence | W96d00m00s | | Removed | No |
| Current Condition: | This was removed | d by Nick Wenninghoff | prior to inspection or | 8/7/09 due to dense ve | getation. |
| | | N41d00m00s | | | |
| SF 11 | Silt Fence | W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| | | N41d00m00s | | | |
| SF 12 | Silt Fence | W96d00m00s | | Active | |
| Current Condition: | Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. | | | | |
| | | N41d00m00s | | | |
| SF 13 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | | | | nninghoff prior to inspect | |
| | | T 144 100 00 | 1 | | T |
| SE 44 | Cilt Fance | N41d00m00s | | Damayad | |
| SF 14 Current Condition: | Silt Fence | W96d00m00s removed this silt fence | nrior to inspection o | Removed | |
| Ourrent Condition. | TWICK VVCIIIIIIgi1011 | | phorio inspection o | 11 07703/10. | T |
| SF 15 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | removed this silt fence | prior to inspection o | | |
| | | N41d00m00s | | | |
| SF 16 | Silt Fence | W96d00m00s | | Active | |
| Current Condition: | Removed prior to construction on si | ing due to dense vegeta | ition and lack of | | |
| | | N41d00m00s | | | |
| STR | Streets | W96d00m00s | 3/20/2007 | Active | No |
| Current Condition: | Good Condition- N | No major signs of track | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Active | No |
| Current Condition: | Good Condition. 180th St entrance | | | | |
| | | | 1 | | |
| Mach | of Jawlan | | | Zachany L. Jilek | |
| spector Signature: | <i>"</i> | _ | Reviewed By: | | |